

MKULTRA  
Subproject 2

Description	Date		Obligations	Expenditures	Balance				
		53							
Project 2	May	5	4650 00		4650 00				
voice 1	June	12		699 36	3950 64				
" 2	Sept	27		325 00	3625 64				
" 3	Oct	8		806 85	2818 79				
" 4	Dec	18		51 03	2607 76				
" 5	Nov	21		1200 00	1407 86				
" 6	April	7		650 00	757 86				
" 8	Nov	14		680 00	77 86				lapsed app.

RECEIPT

Receipt is hereby acknowledged of the following check:

Cashier's Check No. M31271, dated 22 August 1957, drawn  
on the ~~\_\_\_\_\_~~ in the  
amount of \$2,101.60.

~~\_\_\_\_\_~~  
Date Sept 3, 1957

*Sub #*

2-3

2 August 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA Subproject 2, Invoice 11  
Allotment 8-2502-10-001

1. Invoice #11 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's check in the amount of \$2101.60, drawn on a local bank, payable to ~~████████████████████~~ — C

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than Friday, 10 August 1957.

~~████████████████████~~ — A  
Acting Chief  
TSS/Chemical Division

Attachments:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee  
1 - Comptroller  
✓ 1 - TSS/FASB  
2 - TSS/CD

179  
8-2502-10-001

3/12/71 THE AMOUNT OF \$2,101.60

~~████████████████████~~ — C

H/A  
SRB  
1500



INVOICE

For services

\$2,101.60

[Redacted] - C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #11 applying to Subproject #2 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Acting Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject #2 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A. and the extension of this authority in subsequent memoranda.

Research Director

Date:

[Redacted]



16 July 1957

**MEMORANDUM FOR: COMPTROLLER**

**ATTENTION : Finance Division**

**SUBJECT : MKULTRA, Subproject 2, Additional Authorization No. 4**

Under the authority granted in the memorandum dated 13 April 1953, from the DCI to the DD/A and the extension of this authority in subsequent memoranda, Subproject 2 was previously approved. Under the same authority an additional sum of \$4,000.00 has been authorized to cover the subproject's expenses (thereby bringing to a total of \$4,000.00 funds obligated during FY 58) to be charged to Allotment 8-2502-10-001

~~XXXXXXXXXXXXXXXXXXXX~~ — A  
Acting Chief  
TSS/Chemical Division

**APPROVED FOR OBLIGATION OF FUNDS:**

I CERTIFY THAT FUNDS ARE AVAILABLE  
DISBURSEMENT NUMBER 179  
CHARGE TO FUND 8-2502-10-001

A — ~~XXXXXXXXXXXXXXXXXXXX~~

A — ~~XXXXXXXXXXXXXXXXXXXX~~ Research Director

Date: JUL 19 1957

Distribution:

Orig & 2 - Addressee

- 1 - TSS/OC
- ✓ 1 - TSS/FASB
- 1 - TSS/SRB
- 2 - TSS/CD

H / CD  
SRB  
13009  
25 July 57

~~XXXXXXXXXXXX~~

RECEIPT

30B ✓  
[Signature]

Receipt is hereby acknowledged of the following check:

Treasurer's check No. 148541, dated January 30, 1957, drawn  
on the [REDACTED] — E  
[REDACTED], in the amount of \$1,950.00, payable to [REDACTED] — C

[REDACTED] — C

Date: 2/6/57

RECEIPT

Receipt is hereby acknowledged of the following check;

Treasurer's check No. 148541, dated January 30, 1957, drawn  
on the [REDACTED] -E  
in the amount of \$1,950.00, payable to [REDACTED] -C

Date:

C  
Sent to [REDACTED] 1 February 1957



2-8

1288

7-3502-10-001

- 2 -

14 Dec. 1936	Anthracite #3	400.00	400.00
31 Dec 1936	Anthracite #9	2050.00	1950.00
25 Jan 1937	Anthracite #10	1950.00	

~~1.9%~~



INVOICE

For services

\$1,950.00

~~XXXXXXXXXXXXXXXXXXXXXXXXXXXX~~ - C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #10 applying to Subproject 2 of MKULTRA, that performance has been satisfactory, that services <sup>have been</sup> accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 2 of MKULTRA which was duly approved, and that the project has been carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:



FILE 310 2-11

C 20

December 18, 1956

H To [REDACTED]

60 days ..	3000.00
Secretarial Services	580.70
Photos	182.50
Lithographing	88.40
Medical Consultant	100.00
" "	100.00

\$4051.60

~~2027.86~~

~~2027.74 Bal~~

4051.60

1950.00

2101.60

Date: DEC 19 1956

TOXICOLOGICAL DIVISION  
OF  
SIGNAL CENTER

*[Signature]*

I have examined and approved the submitted expenditures.

Paid

22-8-57

*[Signature]*

2-12

RECEIPT

Receipt is hereby acknowledged of the following check:

E  
E  
C

Treasurer's check No. 148031, dated January 7, 1957, drawn

on the [REDACTED]

[REDACTED] in the amount of \$2,050.00, payable to

[REDACTED]

[REDACTED]

C

Date: 1/7/57

2-13

19 December 1956

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: MKULTRA Subproject 2, Invoice #9,  
T-2502-10-001

1. Invoice #9 is attached covering the above subproject.  
Payment should be made as follows:

Cashier's check in the amount of \$2,050.00, payable  
to ~~XXXXXXXXXXXX~~ drawn on a local bank.

2. The check should be forwarded to Chief, TSS/Chemical  
Division, through TSS/Budget Officer, no later than Thursday,  
3 January 1957.

3. Other invoices will follow.

SIDNEY GOTTLIEB  
Chief, TSS/Chemical Division

Attachments:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee  
1 - Comptroller

E Di. 887-600.1-001288-2502-10-001-17.1 - \$2,050.00

↓ a. Cash

\$2,050.00

REC-147031 IN THE AMOUNT OF \$2050<sup>00</sup>

CERTIFIED FOR PAYMENT OR CREDIT

*(Signature)*

AUTHORIZED SIGNATURE OFFICER



S-1715



2-19

**INVOICE**

**For services**

**\$2,050.00**

**CERTIFICATIONS**

(1) It is hereby certified that this is invoice #9 applying to Subproject 2 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

**Date:**

(2) It is hereby certified that this invoice applies to Subproject 2 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

**Date:**

2-15

19 December 1956

MEMORANDUM FOR: THE RECORD

SUBJECT: Loan of Funds

C -  
C -  
C -

1. Under the duress of an emergency operation, the contractor [redacted] was authorized to loan a second contractor [redacted] three hundred dollars until funds could be transmitted through regular channels to [redacted]. The return of the three hundred dollars is reflected in the deposit of ~~December 1956~~

22 January 1957

[redacted] - A  
TSS/Chemical Division/Br. III

Approved:

SIDNEY GOTTLIEB  
Chief  
TSS/Chemical Division

Distribution:  
Original & 3 - TSS/CD

TSS/CD:REG/[redacted] (19 December 1956)

A

ORIGINAL IN  
SUB 42

Originals signed  
by Mr. Gottlieb

[redacted signature]

- A

# 2  
19 December 1956

MEMORANDUM FOR: THE RECORD

SUBJECT: Loan of Funds

1. Under the duress of an emergency operation, the contractor [REDACTED] was authorized to loan a second contractor [REDACTED] three hundred dollars until funds could be transmitted through regular channels to [REDACTED]. The return of the three hundred dollars is reflected in the deposit of [REDACTED] December 1956.

[REDACTED] A  
TSS/Chemical Division/Br. III

Approved:

SIDNEY GOTTLIEB  
Chief  
TSS/Chemical Division

Distribution:  
Original & 3 - TSS/CD

TSS/CD:REG/[REDACTED] (19 December 1956)

|  
A



2-17

13 December 1956

MEMORANDUM FOR: COMPTROLLER

ATTENTION: Finance Division

SUBJECT: MKULTBA, Subproject 2, Additional Authorization No. 3

Under the authority granted in the memorandum dated 13 April 1953, from the DCI to the DD/A and the extension of this authority in subsequent memoranda, Subproject 2 was previously approved. Under the same authority an additional sum of \$4,000.00 has been authorized to cover the subproject's expenses (thereby bringing to a total of \$4,000.00 funds obligated during FY 57) to be charged to Allotment 7-2302-10-001.

SIDNEY GOTTLIEB  
 Chief  
 TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

I CERTIFY THAT FUNDS ARE AVAILABLE:  
 OBLIGATION RESERVE NO. 1087  
 CHARGE TO ALLOTMENT NO. 7-2302-10-001

A

 Research Director

Date:

Distribution:

Orig & 2 - Addressee

- 1 - TSS/OC
- ✓ 1 - TSS/FASB
- 1 - TSS/SRB
- 2 - TSS/CD

TSS/CD:  (13 Dec 56)

A

2-18

352

6-5502-10-001

Sub. 2

16 AUG 1955

Authorization #2 Subject 2

2,000.80

2,000.00

26 JAN 1956

Answer #1

1180.00

820.00

14 NOV 1956

" #5




520.00

-0-

2-17

RECEIPT

Receipt is hereby acknowledged of the following check:

Cashier's check No. M24006, dated November 16, 1956,  
drawn on    
in the amount of \$1,500.00, payable to 



0-823



9 November 1956

2-20  
820.

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer  
SUBJECT: MKULTRA Subproject 2, Invoice #8,  
6-2502-10-001

1. Invoice #8 is attached covering the above subproject.  
Payment should be made as follows:

Cashier's check in the amount of \$1,500.00, payable  
to ██████████ drawn on a local bank.

2. The check should be forwarded to Chief, TSS/Chemical  
Division, through TSS/Budget Officer, no later than Friday,  
18 November 1956.

3. Other invoices will follow

████████████████████

Deputy Chief  
TSS/Chemical Division

Attachment:

- Orig & 2 - Addressee
- 1 - Comptroller
- 1 - TSS/FASB
- 2 - TSS/CD

TSS/CD: ██████████ (9 November 1956)

Check  
A  
21 Nov 56  
M 24006  
to be delayed to 1957  
Comptroller's check

2-21

INVOICE

For services

\$1,500.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #8 applying to Subproject 2 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Deputy Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 2 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

2-22

FILE SUB E

July 17, 1956

2-22

To:

47 days	\$2350.00
Informant #1	400.00
" #2	350.00
" #3	100.00
" #4	150.00
Secretarial	200.00
	<u>\$3550.00</u>

I have examined and approved the <sup>1500</sup> expenditures.

NOV 9 1956

SIDNEY COPLER  
Chief  
TSS/Chemical Division

Date:

1500 verbal

C  
H

C



2-23

FILE SUB 2

RECEIPT

I hereby acknowledge receipt of [REDACTED]

- E

Treasurer's Check, dated February 1st, 1956, in the amount of

\$1,180.00, payable to [REDACTED] (Check #201170)

----- C

[REDACTED]

- C

C 3/3  
157 Feb 56  
Red 755/ED  
man

2-24

3 February 1956

[REDACTED]

Please find attached Treasury Check #201170 in the amount of \$1180.00, payable to you. Also attached are 2 receipts for your signature. Please return the receipts to us at your earliest convenience.

Best regards,

Encl.

[REDACTED]

H.

7

23 January 1956

MEMORANDUM FOR: CHIEF, POLICE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Project MULLER, Subproject No. 2  
Invoice #7, Allotment 6-2502-10-001

Invoice No. 7 for Subproject 2 of Project MULLER is attached. Other invoices will follow later. It is requested that payment be made by check in the amount of \$1,180.00, payable to ~~XXXXXXXXXXXX~~. The check should be sent to Chief, TSS/CD through TSS/Budget Officer by Monday, 30 January 1956.

SIBBY GOTTLIEB  
Chief  
TSS/Chemical Division

Attachments:  
Invoice & Certification

CHECK # 201170 IN THE AMOUNT OF \$1,180.00  
RECEIVED 3 FEB 1956

Distributions:  
Orig & 2 - Addressee  
1 - Comptroller

886-600.1-2502-10-001-17.00

1,180.00

in Cash

1,180.00

252  
6-2502-10-001

CERT.

A826



526

INVOICE #7

For services ----- \$1,150.00

~~XXXXXXXXXXXXXXXXXXXX~~ - C

CERTIFICATION

(1) It is hereby certified that this is Invoice No. 7 applying to Subproject 2 of Project MULLER, that technical performance has been satisfactory, that the services have been accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in ISS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Date: \_\_\_\_\_

\_\_\_\_\_  
SIDNEY GOTTLIEB  
Chief  
ISS/Chemical Division

(2) It is hereby certified that this invoice applies to Subproject 2 under Project MULLER which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DO/A, and the extension of this authority in subsequent memoranda.

Date: \_\_\_\_\_

~~XXXXXXXXXXXXXXXXXXXX~~ A  
Research Director

~~XXXXXXXXXXXXXXXXXXXX~~

AP 268

11 August 1955

MEMORANDUM FOR: COMPTROLLER

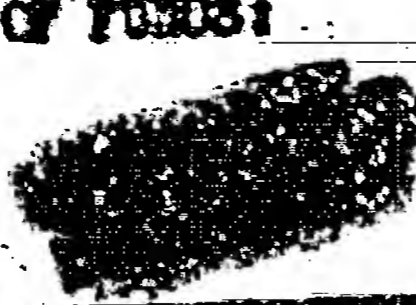
ATTENTION : Finance Division

SUBJECT : MULLER, Subproject 2<sup>2</sup> Additional  
 Authorization No. 2

Under the authority granted in the memoranda dated 13 April 1953, from the DOI to the DO/A and the extension of this authority in subsequent memoranda, Subproject 2 was previously approved. Under the same authority an additional sum of \$2,000.00 has been authorized to cover the subproject's expenses (thereby bringing to a total of \$2,000.00 funds obligated during FY 56) to be charged to Allotment 6-2502-10-001.

SIDNEY COTTLEB  
 Chief  
 TSS/Chemical Division

APPROVED FOR  
 OBLIGATION OF FUNDS:

 A

Research Director

Date:

Distribution:

- Orig & 2 - Addressee
- 1 - TSS/OC
- 1 - TSS/FASB
- 1 - TSS/SRB
- 2 - TSS/CD

I CERTIFY THAT FUNDS ARE AVAILABLE:  
 OBLIGATION REFERENCE NO. 156  
 CHANGE TO ALLOTMENT NO. 6-2502-10-001  
 AUTHORIZING OFFICER

  
 A

7 April 1955

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Project MULLER, Subproject No. 2  
Invoice #6, Allotment 5-2502-10-001.

Invoice No. 6 for Subproject 2 of Project MULLER is attached. Other invoices will follow later. It is requested that payment be made by check in the amount of \$650.00, payable to [REDACTED]. The check should be sent to Chief, TSS/CD through TSS/Budget Officer by Wednesday, 13 April 1955.

SIDNEY GOTTLIEB  
Chief  
TSS/Chemical Division

Attachments:  
Invoice & Certifications *NB 4w*

Distributions:  
Orig & 2 - Addressee  
1 - Comptroller

CHECK #15140 IN THE AMOUNT OF \$650.00  
RECEIVED APR 10 1955

[REDACTED]

- A

CONFIRM THAT FUNDS ARE AVAILABLE

MEMORANDUM REFERENCE No. 572

ALLOTMENT No. 3-2502-10-001

AUTHORIZING OFFICER

[REDACTED]



11 August 1955

2-79

MEMORANDUM FOR: CONTROLLER

ATTENTION : Finance Division

SUBJECT : MURKIN, Subproject 2, Additional Authorization No. 2

Under the authority granted in the memorandum dated 13 April 1953, from the DCI to the DD/A and the extension of this authority in subsequent memoranda, Subproject 2 was previously approved. Under the same authority an additional sum of \$2,000.00 has been authorized to cover the subproject's expenses (thereby bringing to a total of \$2,000.00 funds obligated during FY 56) to be charged to Allotment 6-2502-10-001.

SIDNEY GOULDING  
Chief  
TSS/Cheical Division

APPROVED FOR  
OBLIGATION OF FUNDS:

Research Director

Date:

Distribution:

Orig & 2 - Addressee

- 1 - TSS/OC
- 1 - TSS/FASB
- 1 - TSS/SRB
- 2 - TSS/CD

A

[REDACTED]

DRAFT  
11 August 1955

date 6 JUN 1977

MEMORANDUM FOR: THE RECORD

SUBJECT : Project MKULTRA, Subproject 2

1. Subproject 2# is being initiated to provide a secure and efficient means of exploiting [REDACTED] with regard to the MKULTRA program.

2. [REDACTED] is a practicing psychiatrist in [REDACTED] and a faculty member of [REDACTED]. He has been of value in the general MKULTRA project, serving as an advisor and consultant, contacting individuals in the [REDACTED] area, and carrying out his own research program.

3. Subproject 2# would include the following:

(a) Miscellaneous research and testing services in the general field of MKULTRA.

(b) Services as a contact and cutout for projects in the MKULTRA field, primarily those located in the [REDACTED].

(c) Monitoring of selected projects in the MKULTRA field, when located in the central [REDACTED].

(d) Services as a general consultant and advisor in the MKULTRA field.

(e) He would act as medical advisor and consultant to [REDACTED] and his [REDACTED] establishment.

4. [REDACTED] will be reimbursed for his services and expenses upon receipt of an invoice at irregular intervals. When travel expenses are incurred through use of a common carrier, they will be documented and reimbursed in the usual manner; that is, consistent with standard Government allowances.

[REDACTED]

date 5 JUN 1977



[REDACTED]

Date 6 JUN 1977

5. The total cost of this project is not to exceed \$2000.00 for a period of one year. Charges should be made against Allotment 6-2502-10-001.

C 6. [REDACTED] is cleared through TOP SECRET.

[REDACTED]  
TSS/Chemical Division

A

APPROVED:

[REDACTED]

A

Chief, TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

[REDACTED]

A

Research Director

Date: Aug. 12-1955

Distribution: Original Only

[REDACTED]

A

[REDACTED]

[REDACTED]

[REDACTED]

Date 8 JUN 1977



2-31

- 2 -

Draft/ [redacted] - A  
13 December 1956

The scope and services of the Subproject 2 will remain as described. Continued support of the project for a period of one year will require an additional appropriation of \$4,000.00.

*Sidney Gottlieb*  
SIDNEY GOTTLIEB  
Chief, TSS/Chemical Division

APPROVED FOR ADDITIONAL  
APPROPRIATION OF \$4,000.00

A

[redacted] 14 Dec 1956  
Research Director

Date:

Draft  
16 July 1957

- A

The scope and services of the Subproject 2 will remain as described. Continued support of the project for a period of one year will require an additional appropriation of \$4,000.00. Charges should be made against allotment 8-2502-10-001.

[Redacted signature]

- A

Acting Chief  
TSS/Chemical Division

APPROVED FOR ADDITIONAL  
APPROPRIATION OF \$4,000.00.

[Redacted signature]

- A

Research Director

Date:

JUL 19 1957

[Redacted signature]

FILED

2-3

January 1, 1956

To [REDACTED]

10 days at \$50.00 \$500.00

Informant A (Oct.-Dec.) 680.00

(Paid out in cash) \$1180.00

I have examined and approved the submitted expenditures.

[Signature]

SSS/Financial Division

JAN 26 1956

Date:

SLB-2



date 6 JUN 1977

PROPOSAL.

Objective: To study the possible synergistic action of drugs which may be appropriate for use in abolishing consciousness.

Situation: There is reason to believe that two or more drugs, used in combination, are more effective than single drugs.

The combined effect of some drugs, such as combinations of barbiturates, are known. With other combinations, the degree of synergism is not known. If considerable synergism is found to exist, two possibilities must be considered: (1) that a particularly useful combination may be found, and (2) that a particular combination may be hazardous because of its effect on respiration or some other vital function. To minimize hazards, animal experiments should precede human experiments.

Proposal: Allocation of \$1000 for animal experiments, to be drawn on as needed. That experiments be conducted informally at [redacted] without a specific grant, and with appropriate cover.

B

[Large redacted area]

C

2-35



date 6 JUN 1977

PROPOSAL

Objective: To study methods for the administration of drugs without the knowledge of the patient. Preparation of a manual.

Method: A survey of methods which have been used by criminals for surreptitious administration of drugs. Analysis of the psychodynamics of situations of this nature.

Proposal: That \$1000 be allocated for this purpose, funds to be requested as needed.



1  
C



date 6 JUN 1977

2-36

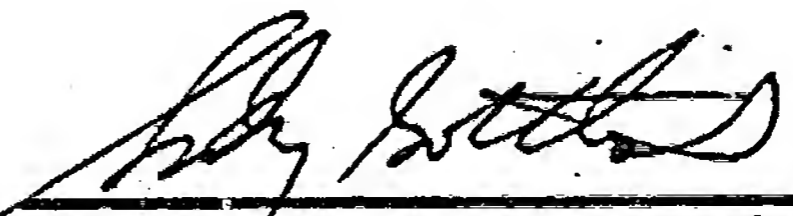
3 May 1955

MEMORANDUM FOR: THE RECORD

SUBJECT: Extension of Time for Project  
MKULTRA, Subproject 2

Subproject 2 has expired. However, the progress of the project warrants the continuation of this program. Therefore, Subproject 2 is hereby extended for one year from the date of expiration. Funds are available within the project.

APPROVED:



Chief  
TSS/Chemical Division

Distribution:  
Original only



[REDACTED]

May 29, 1953

[REDACTED]

FOR PROFESSIONAL SERVICES

10 days at \$50.00

\$500.00

Manufacturing pharmacist:  
30 hours at \$2.59

77.70

Gratuities for technical assistance  
for which hourly payment was refused.

38.00

Drugs

55.66

Book

3.00

Entertainment

25.00

\$699.36

[REDACTED]


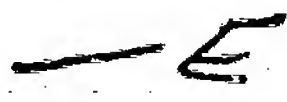
C-1302

Inv. #1

2-371

FILE 2

CERTIFICATE

I hereby certify receipt of Cashier's Check No. M5140, in the amount  
of \$650.00, drawn on the  payable to 

Date:

4/18/55





TO:

FROM:

SUBJECT:

I hereby acknowledge receipt of the following:

*E -* [REDACTED] CHECK # *45140* IN THE AMOUNT OF \$ *650.00* RECEIVED.

*mailed 4/14/55 by [signature]*

Please return \_\_\_\_\_ signed copy(ies) of this receipt

[REDACTED] *- A*

To \_\_\_\_\_  
FORM NO. 38-66  
MAR 1949



~~SECRET~~ 7 April 1955

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Project KULTRA, Subproject No. 2  
Invoice #6, Allotment 5-2502-10-001.

Invoice No. 6 for Subproject 2 of Project KULTRA is attached. Other invoices will follow later. It is requested that payment be made by check in the amount of \$650.00, payable to ~~XXXXXXXXXXXX~~. The check should be sent to Chief, TSS/CD through TSS/Budget Officer by Wednesday, 13 April 1955.

SUREY GOTTLEB  
Chief  
TSS/Chemical Division

Attachments:  
Invoice & Certifications

Distributions:  
Orig & 2 - Addressee  
1 - Comptroller  
1 - TSS/FASB  
2 - TSS/CD

A - ~~SECRET~~

~~SECRET~~

INVOICE #6

For services

\$650.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 6 applying to Subproject 2 of Project MKULTRA, that technical performance was satisfactory, that the services were accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Date: \_\_\_\_\_

SIDNEY GOTTLIEB  
Chief, TSS/CD

(2) It is hereby certified that this invoice applies to Subproject 2 under Project MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Date: \_\_\_\_\_

Research Director

2-10

CERTIFICATE

I certify that I have this day received Cashier's Check No.  
M 1754 on the [REDACTED] in the amount of           
\$1,200.00.

[REDACTED]

1/21/55

FILE SUB 2



MEMORANDUM RECEIPT

2-41

DEC 13 1954

DATE

TO:

FROM:

SUBJECT:

FILE SUB-R

I hereby acknowledge receipt of the following:

CHECK # 4154 IN THE AMOUNT OF \$1200.00  
RECEIVED.

Please return \_\_\_\_\_ signed copy(ies) of this receipt.

SIGNATURE OF RECIPIENT

To  
FORM NO. 36-68  
MAR 1949

DATE RECEIVED

2-92

17 November 1974

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Invoice No. 5, Subproject 2, Project MULLERA  
Allotment 4-2502-10-001

Invoice No. 5 for Subproject 2 of Project MULLERA is attached.

Payment should be made by check for \$1200.00 made out to [REDACTED]

C - [REDACTED] The check should be delivered to Chief, TSS/CD through  
TSS/Budget Officer.

SIDNEY GOTELIUS  
Chief  
TSS/Chemical Division

Attachments:  
Invoice  
Certifications

Distributions:  
Orig. & 1 - Addressee  
1 - Comptroller  
1 - TSS/OC  
1 - TSS/YASB ✓  
1 - TSS/SRB  
2 - TSS/CD

E - [REDACTED] CHECK # 1154 IN THE AMOUNT OF \$1200.00  
RECEIVED, DEC 13 1974

A - [REDACTED]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 5 applying to subproject 2 of Project MULLERA, that technical performance by ~~XXXXXXXXXXXXXXXXXXXX~~ has been satisfactory, that the work was accomplished in accordance with the mutual agreement reached with ~~XXXXXXXXXXXXXXXXXXXX~~ that this bill is just and correct and that payment thereof has not yet been made.

Date: \_\_\_\_\_

SIDNEY CORNELL  
Chief, ISD/CD

(2) It is hereby certified that this invoice applies to subproject 2 under Project MULLERA which was duly approved and that the project has been carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953, the DCI memorandum to DD/A dated 13 April 1953, and the DCI memorandum to the DD/A dated 19 June 1953.

Date: \_\_\_\_\_

~~XXXXXXXXXXXXXXXXXXXX~~  
Research Director

~~XXXXXXXXXXXXXXXXXXXX~~  
November 8, 1954

To: ~~XXXXXXXXXXXXXXXXXXXX~~

For: Consultant "A" \$250.00  
"B" 150.00  
800.00  
\$1200.00



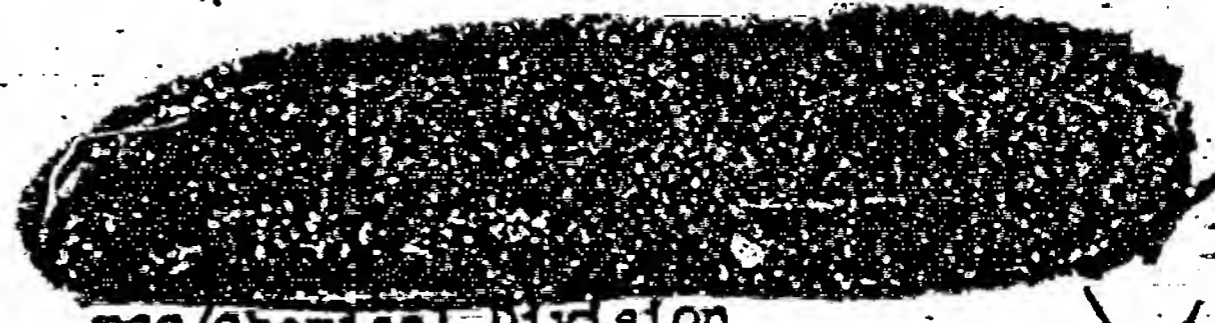
2-93

DRAFT  
3 May 1954

MEMORANDUM FOR THE RECORD

SUBJECT: Extension of Time for Project-MKULTRA, Subproject No. 2

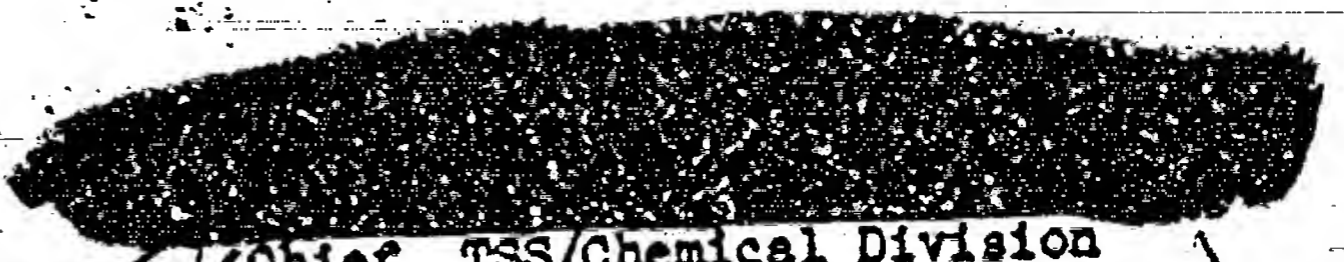
Since Subproject No. 2 has expired and there are still funds remaining in the project, Subproject No. 2 is hereby extended for one year from date of expiration.



TSS/Chemical Division

A

APPROVED:



Chief, TSS/Chemical Division

A

Original Only.



MEMORANDUM RECEIPT

2-71  
18 January 1954  
DATE

TO: Sidney Gottlieb

FROM: Budget Office, TSS

SUBJECT: Check #ML37346 in the amount of \$210.93.

I hereby acknowledge receipt of the following:

Check #ML37346 in the amount of \$210.93 payable to [REDACTED]  
for payment of Invoice No.4, Subproject 2, Project MAULTA.

Please return I signed copy(ies) of this receipt

To RIS 2314 Qtrs. I

FORM NO. 38-86  
AR 1949

[REDACTED SIGNATURE]

SIGNATURE OF RECIPIENT

18 Jan 53

DATE RECEIVED

A

2-45

H  
V

Received from [REDACTED]

E

E [REDACTED] cashier's check number M137346 for \$210.93.

[REDACTED]  
date: 1/27/59

C

Inv. #4



2-46

MEMORANDUM RECEIPT

18 January 1954  
DATE

TO: Sidney Gottlieb

FROM: Budget Office, TSS

SUBJECT: Check #037346 in the amount of \$210.93.

I hereby acknowledge receipt of the following:

Check #037346 in the amount of \$210.93 payable to [REDACTED]  
for payment of Invoice No.4, Subproject 2, Project MEULTRA.

C

A

[REDACTED SIGNATURE]

Please return 1 signed copy(ies) of this receipt

To 2314 Qtrs. I

SIGNATURE OF RECIPIENT

18 Jan 53

DATE RECEIVED

FORM NO. 36-66  
MAR 1949

Inv. #4

2-41



10 December 1953

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Invoice No. 4, Subproject 2, Project MOUTRA

Invoice No. 4 for Subproject 2 of Project MOUTRA is attached.

Payment should be made by check for \$210.93 made out to [REDACTED]

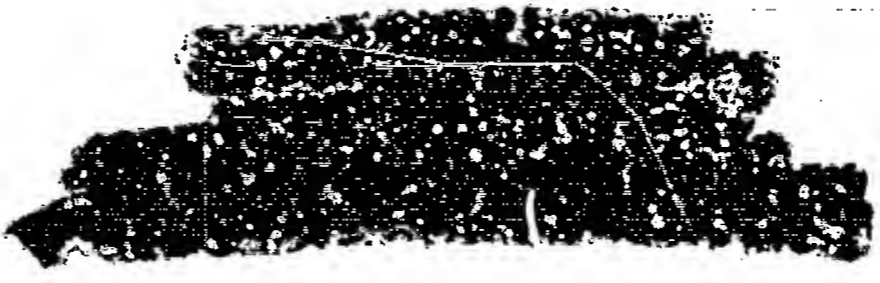
C — [REDACTED] The check should be delivered to Chief, CD/TSS, through Budget Officer/TSS.

SIDNEY GOTTLIEB  
Chief  
Chemical Division, TSS

Attachments:  
Invoice  
Certifications

Distributions:  
Addressee - Orig. & 1  
Comptroller - 1  
Exec. Sec'y., Res. Bd. - 1  
TSS/Budget - 1  
TSS/Registry - 1  
TSS/CD - 2 ✓

A — [REDACTED]



CERTIFICATIONS

(1) "It is hereby certified that this is Invoice No. 4 applying to subproject 2 of Project MKULTRA, that technical performance by [REDACTED] has been satisfactory, that the work was accomplished in accordance with the mutual agreement reached with [REDACTED] that this bill is just and correct and that payment thereof has not yet been made.

Date: \_\_\_\_\_

SIDNEY COPPIES  
Chief, CD/TSS"

(2) "It is hereby certified that this invoice applies to subproject 2 under Project MKULTRA which was duly approved and that the project has been carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953 and the DCI memorandum to DD/A dated 13 April 1953.

Date: DEC 21 1953

[REDACTED] - A  
Research Director"

(3) "It is hereby certified that the scope of the program of subproject 2 of Project MKULTRA has been approved.

Date: \_\_\_\_\_

[REDACTED] - A  
Exec. Sec'y., Res. Bd."

[REDACTED]



Member of International  
Air Transport Association

Member of Air Transport  
Association of America

Passenger Ticket and Baggage Check



**United  
AIR LINES**

5939 SOUTH CICERO AVENUE  
CHICAGO 38, ILLINOIS, U.S.A.

7:00-10:15  
5:30  
12:15  
October 4 1939

Member of International  
Air Transport Association

Member of Air Transport  
Association of America

Passenger Ticket and Baggage Check



**United  
AIR LINES**

5939 SOUTH CICERO AVENUE  
CHICAGO 38, ILLINOIS, U.S.A.

C



24-8

... ticket and ...  
... in any other ...  
... to be issued ...  
... carrier ...  
... to liability ...  
... (See Carriers ...  
... hereunder ...  
... in accordance ...  
... government ...  
... with its ...  
... rules and ...  
... in the effect ...  
... places (except ...  
... in this ...  
... route ...  
... this ticket may ...  
... carrier ...  
... shall not ...  
... other ...  
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... by the ...  
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... or any ...  
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... valuation to ...  
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... (21) ...  
... (22) ...  
... (23) ...  
... (24) ...  
... (25) ...

### UNITED AIR LINES, INC.

Subject to Conditions of Contract on Page 3

ISSUED BY  
**UNITED AIR LINES, INC.**

**PASSENGER TICKET AND BAGGAGE CHECK PASSENGER COUPON**

FARE: 33.70 DATE AND PLACE OF ISSUE OF THIS TICKET: [REDACTED]

AGENCY: 377

DESTINATION	FORM	COMBINATION TICKETS	DATE AND PLACE OF ORIGINAL ISSUE
FROM			
10			
10			
10			
10			
10			
10			
10			
10			

FARE BASIS	VALID UNIT	BAGGAGE UNIT	FROM	TO	DATE	TIME	RES STAMP

FARE	13.56
TAX	
TOTAL	13.56
FREE BAGGAGE ALLOWANCE	98.56

NAME OF PASSENGER: [REDACTED]

NOT TRANSFERABLE

CARRIAGE is subject to the rules and regulations of the Convention for the International Carriage by Air signed at Warsaw, October 19, 1929, unless such carriage is not "international carriage" as defined by said Convention.

**PASSENGER TICKET AND BAGGAGE CHECK PASSENGER COUPON**

ISSUED BY  
**UNITED AIR LINES, INC.**

Subject to Conditions of Contract on Page 3

FARE: 23.00 DATE AND PLACE OF ISSUE OF THIS TICKET: [REDACTED]

AGENCY: [REDACTED]

DESTINATION	FORM	COMBINATION TICKETS	DATE AND PLACE OF ORIGINAL ISSUE
FROM			
10			
10			
10			
10			
10			
10			

FARE BASIS	VALID UNIT	BAGGAGE UNIT	FROM	TO	DATE	TIME	RES STAMP

FARE	23.00
TAX	
TOTAL	23.00
FREE BAGGAGE ALLOWANCE	[REDACTED]

NAME OF PASSENGER: [REDACTED]

NOT TRANSFERABLE

CARRIAGE is subject to the rules and regulations of the Convention for the International Carriage by Air signed at Warsaw, October 19, 1929, unless such carriage is not "international carriage" as defined by said Convention.

**PASSENGER TICKET AND BAGGAGE CHECK PASSENGER COUPON**

ISSUED BY  
**UNITED AIR LINES, INC.**

Subject to Conditions of Contract on Page 3

FARE: 2.11 DATE AND PLACE OF ISSUE OF THIS TICKET: [REDACTED]

AGENCY: [REDACTED]

DESTINATION	FORM	COMBINATION TICKETS	DATE AND PLACE OF ORIGINAL ISSUE
FROM			
10			
10			
10			
10			
10			

FARE BASIS	VALID UNIT	BAGGAGE UNIT	FROM	TO	DATE	TIME	RES STAMP

FARE	2.11
TAX	
TOTAL	2.11
FREE BAGGAGE ALLOWANCE	[REDACTED]

NAME OF PASSENGER: [REDACTED]

NOT TRANSFERABLE

CARRIAGE is subject to the rules and regulations of the Convention for the International Carriage by Air signed at Warsaw, October 19, 1929, unless such carriage is not "international carriage" as defined by said Convention.

... valuation to ...  
... (11) ...  
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... (36) ...  
... (37) ...  
... (38) ...  
... (39) ...  
... (40) ...

### UNITED AIR LINES, INC.

Subject to Conditions of Contract on Page 3

ISSUED BY  
**UNITED AIR LINES, INC.**

**PASSENGER TICKET AND BAGGAGE CHECK PASSENGER COUPON**

FARE: 18.10 DATE AND PLACE OF ISSUE OF THIS TICKET: [REDACTED]

AGENCY: [REDACTED]

DESTINATION	FORM	COMBINATION TICKETS	DATE AND PLACE OF ORIGINAL ISSUE
FROM			
10			
10			
10			
10			
10			
10			

FARE BASIS	VALID UNIT	BAGGAGE UNIT	FROM	TO	DATE	TIME	RES STAMP

FARE	18.10
TAX	
TOTAL	18.10
FREE BAGGAGE ALLOWANCE	[REDACTED]

NAME OF PASSENGER: [REDACTED]

NOT TRANSFERABLE

CARRIAGE is subject to the rules and regulations of the Convention for the International Carriage by Air signed at Warsaw, October 19, 1929, unless such carriage is not "international carriage" as defined by said Convention.



[REDACTED]

September 25

Airport taxi to Airport 1.25

[REDACTED]

(Rate is the same as for an idealized air ticket

250.82

No Per Diem claimed

September 26

No Per Diem claimed

September 27

[REDACTED]

Taxi Airport to Hotel 2.50

Per Diem - 3/4 Day @ \$9.00 6.75

September 28

Taxi Hotel to Airport 2.50

[REDACTED]

98.36

Per Diem 1 Day @ \$9.00 9.00

September 29

[REDACTED]

Taxi Airport to Hotel 3.50

Per Diem 1 Day @ \$9.00 9.00

September 30

Per Diem 1 Day @ \$9.00 9.00

Inv. # 2 and Inv. # 4



October 1

Taxi Hotel to Airport

3.50

Per Diem @ \$9.00

9.00

October 2

Airport Taxi

1.25

Per Diem - 1/2 Day @ \$9.00

4.50

Travel \$363.68

Per Diem 47.25

Consulting Fee,  
Sept. 27 & 28 @  
\$50.00/day, 1 1/2 Days 75.00

Consulting Fee,  
Sept. 29-Oct. 1  
(equiv. of 1 Day @  
\$50.00/Day) 50.00

\$535.93

Less Travel Advance 325.00

Balance due \$210.93

← Inv. #2

← Inv. #4



1/27/54.

Inv. #2 and Inv. #4

2-44

H

E

Received from

[REDACTED]

Check No. M135193, for \$806.85.

E

C

[REDACTED]

C2-731

Inv. #3

MEMORANDUM RECEIPT

21 October 1953  
DATE

TO:

[REDACTED]

FROM: Budget Office, TSS

SUBJECT: Check

I hereby acknowledge receipt of the following:

Check #M135193 in the amount of \$806.85 payable to [REDACTED]  
as payment for Invoice #3 subproject 2 Project MKULTRA.

C

A

[REDACTED]

Please return signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

21 Oct 53

DATE RECEIVED

2-50

~~SECRET~~  
SECURITY INFORMATION

2 October 1953

MEMORANDUM FOR: CHIEF, FINANCE DIVISION  
VIA: TSS/Budget Officer  
SUBJECT: Invoice No. 3, Subproject 2, Project MCILTRA

Invoice No. 3 for Subproject 2 of Project MCILTRA is attached.

Payment should be made by check made out to ~~████████████████████~~  
The check should be delivered to Chief, CD/TSS, through Budget  
Officer/TSS.

806.85

C

SIDNEY GOTTLIEB  
Chief  
Chemical Division, TSS

Attachments:  
Invoice  
Certifications

Distributions:  
Addressee - Orig. & 1  
Comptroller - 1  
Exec. Sec'y., Res. Di. - 1  
TSS/Budget - 1 ✓  
TSS/Registry - 1  
TSS/CD - 2

~~████████████████████~~

A

~~SECRET~~  
SECURITY INFORMATION

OCT 8 ENTD



CERTIFICATIONS

(1) "It is hereby certified that this is Invoice No. 3 applying to subproject 2 of Project MOULTRA, that technical performance by [redacted] has been satisfactory, that the work was accomplished in accordance with the mutual agreement reached with [redacted] that this bill is just and correct and that payment thereof has not yet been made.

Date: \_\_\_\_\_

SIDNEY COTTLISA  
Chief, CD/TSS

(2) "It is hereby certified that this invoice applies to subproject 2 under Project MOULTRA which was duly approved and that the project has been carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953 and the DCI memorandum to DD/A dated 13 April 1953.

Date: \_\_\_\_\_

[redacted] - A  
Research Director" - A

(3) "It is hereby certified that the scope of the progress of subproject 2 of Project MOULTRA has been approved.

Date: \_\_\_\_\_

[redacted] - A  
Exec. Sec'y., Res. Bd."

Invoice # 3 - \$806.85

September 25, 1953

12 days at \$50.00	\$600.00
Manufacturing pharmacist: 40 hours at \$2.59	103.60
Drugs	16.56
Spray brush (air)	36.69
Informant	50.00
	<u>\$806.85</u>

Inv. #3

TO: SIDNEY GOTTLIEB  
FROM: BUDGET OFFICE, TSS  
SUBJECT: Receipt of \$325.00

*2-51*

I hereby acknowledge receipt of the following:

\$325.00 in cash as payment for invoice #2 Subproject 2 Project MKULTRA.

*A*  
~~Signature~~

Please return \_\_\_\_\_ signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

*2 Oct 53*

DATE RECEIVED

To  
FORM NO. 36-68  
MAR. 1949

United States  
Postal Money  
Order

DOLLARS		<i>A</i>
100		
CENTS		

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE



4

United States  
Postal Money  
Order

DOLLARS		<i>A</i>
25		
CENTS		

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE



4

United States  
Postal Money  
Order

DOLLARS		<i>A</i>
100		
CENTS		

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE



4

United States  
Postal Money  
Order

DOLLARS		<i>A</i>
100		
CENTS		

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE



4



Received from [REDACTED] \$325.00 for travel  
advance.

2-5  
2-5  
C

[REDACTED]  
1/27/54

Inv. #2

C

C

C

FOR \_\_\_\_\_  
ADDRESS \_\_\_\_\_  
SENT TO [REDACTED]  
REMITTER SHOULD HOLD THIS RECEIPT  
UNTIL SURE THE ORDER HAS BEEN PAID.  
WHEN MAKING INQUIRY REGARDING ORDER  
PRESENT THIS RECEIPT AT ANY POST OFFICE.

FOR \_\_\_\_\_  
ADDRESS \_\_\_\_\_  
SENT TO [REDACTED]  
REMITTER SHOULD HOLD THIS RECEIPT  
UNTIL SURE THE ORDER HAS BEEN PAID.  
WHEN MAKING INQUIRY REGARDING ORDER  
PRESENT THIS RECEIPT AT ANY POST OFFICE.

FOR \_\_\_\_\_  
ADDRESS \_\_\_\_\_  
SENT TO [REDACTED]  
REMITTER SHOULD HOLD THIS RECEIPT  
UNTIL SURE THE ORDER HAS BEEN PAID.  
WHEN MAKING INQUIRY REGARDING ORDER  
PRESENT THIS RECEIPT AT ANY POST OFFICE.

REMITTER SHOULD HOLD THIS RECEIPT  
UNTIL SURE THE ORDER HAS BEEN PAID.  
WHEN MAKING INQUIRY REGARDING ORDER  
PRESENT THIS RECEIPT AT ANY POST OFFICE.  
SENT [REDACTED]  
ADDRESS \_\_\_\_\_  
FOR \_\_\_\_\_

2-53

23 September 1953

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Invoice No. 2, Subproject 2, Project MXULTRA

Invoice No. 2 for Subproject 2 of Project MXULTRA is attached. It is requested that payment of the \$325.00 be made in cash. The money should be delivered to Chief, CD/TSS, through Budget Officer/TSS.

SIDNEY COTTLEB  
Chief  
Chemical Division, TSS

Attachments:  
Invoice  
Certifications

Distribution:  
Addressee - Orig. & 1  
Comptroller - 1  
Exec. Sec'y., Res. Bldg. - 1  
TSS/Budget - 1  
TSS/Registry - 1  
TSS/CD - 2

~~SECRET~~  
SECRET



274

CERTIFICATIONS

(1) "It is hereby certified that this is Invoice No. 2 applying to subproject 2 of Project MKULTRA, that technical performance by [REDACTED] is satisfactory, that the work is being accomplished in accordance with the mutual agreement reached with [REDACTED], that this bill is just and correct and that payment thereof has not yet been made.

Date: \_\_\_\_\_

SIDNEY GOTTLIEB  
Chief, CD/TSS"

(2) "It is hereby certified that this invoice applies to subproject 2 under Project MKULTRA which was duly approved and that the project is being carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953 and the DCI memorandum to DD/A dated 13 April 1953.

Date: \_\_\_\_\_

[REDACTED] - A  
Research Director"

(3) "It is hereby certified that the scope of the program of subproject 2 of Project MKULTRA has been approved.

Date: \_\_\_\_\_

[REDACTED] - A  
Exec. Sec'y., Res. B1."

[REDACTED]



2-53  
2-53

H

Received from [REDACTED] check No.

3802 for \$699.36.

[REDACTED]

C

19

Invoice No. 1

2-57

9 June 1953

MEMORANDUM FOR: CHIEF, FINANCE DIVISION  
 VIA: TSS/Budget Officer  
 SUBJECT: Invoice No. 1, Subproject 2, Project MCOLTRA

Invoice No. 1 (for \$699.36) for Subproject 2 of Project MCOLTRA is attached. It is requested that payment be made by a check for \$699.36 made out to ~~XXXXXXXXXXXXXXXXXXXX~~. The check should be sent to Chief, CD/TSS, through Budget Officer/TSS. — C

SIDNEY COTYLER  
 Chief  
 Chemical Division, TSS

Attachment:  
 Invoice  
 Certifications

Distributions:  
 Addressee - Orig. & 1  
 Exec. Sec'y., Res. Div. - 1  
 TSS/Budget Officer - 1 ✓  
 TSS/CD - 2  
 TSS/Registry - 1

1  
 A

~~XXXXXXXXXXXXXXXXXXXX~~

CERTIFICATIONS

(1) "It is hereby certified that this is Invoice No. 1 applying to subproject 2 of Project MKULTRA, that technical performance by [redacted] has been satisfactory, that the work was accomplished in accordance with the mutual agreement reached with [redacted] that this bill is just and correct and that payment thereof has not yet been made.

C  
C

Date: \_\_\_\_\_

SIDNEY GOTTLIEB  
Chief, CD/TSS"

(2) "It is hereby certified that this invoice applies to subproject 2 under Project MKULTRA which was duly approved and that the project has been carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953 and the DCI memorandum to DD/A dated 13 April 1953.

Date: \_\_\_\_\_

JUN 10 1953

[redacted] - A  
Research Director" - A

(3) "It is hereby certified that the scope of the program of subproject 2 of Project MKULTRA has been approved.

Date: \_\_\_\_\_

JUN 10 1953

[redacted] - A  
Exec. Sec'y., Res. Bd."

[redacted]



2-55

1 May 1953

MEMORANDUM FOR: COMPTROLLER  
ATTENTION: Finance Division  
SUBJECT: Project MCLTRA, Subproject 2

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A and the further authority granted in the memorandum dated 17 April 1953 from the DD/A to the Comptroller on the subject, "DD/P-TSS Project MCLTRA", subproject 2 has been approved, and \$4,650.00 of the over-all Project MCLTRA funds have been obligated to cover the sub-project's expenses.

SIDNEY GOTTLIEB  
Chief  
Chemical Division, TSS

PROGRAM APPROVED  
AND RECOMMENDED: A

APPROVED FOR OBLIGATION  
OF FUNDS: A

[Redacted Signature]

[Redacted Signature]

Research Chairman

Research Director

Date:

Date: MAY 5 1953

- Distributions:
- Addressee - Orig. & 2
  - Exec. Sec'y., Res. Board - 1
  - TSS/Budget - 1 ✓
  - TSS/Registry - 1
  - TSS/CD - 2

[Redacted]

[Redacted]

A

2-56

[REDACTED]

DRAFT  
1 May 1953

date 6 JUN 1977

MEMORANDUM FOR THE RECORD

SUBJECT: Project MKULTRA, Subproject 2

1. Subproject 2 is being set up to provide a secure and efficient means to exploit [REDACTED] in regard to the MKULTRA program. — C

C — 2. [REDACTED] is a practicing psychiatrist in [REDACTED] and a faculty member of the [REDACTED]. His past positions have included Chief Neuropsychiatrist at [REDACTED] Chief of the Psychiatric Section at [REDACTED] and OSS experience during World War II. He has been of value in the general MKULTRA field as an overall advisor and consultant, he has been of value in contacting individuals in the [REDACTED] area and in setting up projects there, and he has done work himself which has contributed to the MKULTRA field. His professional activities and known connections with the [REDACTED]. — B

3. Subproject 2 would include:

a. Miscellaneous research and testing services in the general field of MKULTRA.

b. Services as a contact and cut-out for projects in the MKULTRA field, primarily those located in the [REDACTED] area. — C

c. Monitoring of selected projects in the MKULTRA field, when located in the central [REDACTED] area. — C

d. Services as a general consultant and advisor in the MKULTRA field.

4. The total cost of this project is not to exceed \$4,650.00 for a period of one year.

C — 5. [REDACTED] is cleared through TOP SECRET on a contact basis.

[REDACTED]

[REDACTED] — A

Chemical Division/TSS

date 8 JUN 1977

APPROVED:



2-56

date 6 JUN 1977

APPROVED:

*[Signature]*  
Chief, Chemical Division/TSS

PROGRAM APPROVED  
AND RECOMMENDED:

APPROVED FOR  
OBLIGATION OF FUNDS:

A

*[Signature]*  
for Research Chairman

*[Signature]*  
Research Director

Date: May 5 1963

Date: May 5 1963

Attachment:  
Proposal

Original Only.

date 6 JUN 1977



2-56

[REDACTED]

date ~~16 JUN 1977~~ 6 JUN 1977

6 JUN 1977 PROJECT PROPOSAL FOR [REDACTED]

1. Services included in this project are:

a. Miscellaneous research and testing activities in the general field of MKULTRA.

b. Services as a contact and cut-out for selected projects in the MKULTRA field, primarily those located in the [REDACTED]

c. Monitoring of selected projects in the MKULTRA field, when located in the central [REDACTED] area.

d. Services as a general consultant and advisor in the MKULTRA field.

2. Estimated cost breakdown for a period of one year:

Professional services, 30 days at \$50 per day	\$1500.00
Hiring the services of pharmacists and others for specialized services and assistance	500.00 / 650
Supplies and equipment	1000.00
Travel	1000.00
	<u>3450.00</u>

[REDACTED]

Date 6 JUN 1977

[REDACTED]







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